

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Roque Salinas, Jr

Debtor(s)

Case No. 17 B 29911

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/05/2017.
- 2) The plan was confirmed on 02/08/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/19/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2018.
- 5) The case was Converted on 02/26/2019.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,184.74
Less amount refunded to debtor	\$738.48

**NET RECEIPTS:** **\$4,446.26**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,231.28
Court Costs	\$0.00
Trustee Expenses & Compensation	\$214.98
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,446.26**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
33 Management Realty	Unsecured	4,600.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	1,012.00	1,012.76	1,012.76	0.00	0.00
CAPITAL ONE	Unsecured	492.00	NA	NA	0.00	0.00
CAPITALONE	Unsecured	250.00	NA	NA	0.00	0.00
Cba	Unsecured	128.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	500.00	NA	NA	0.00	0.00
CHASE CARD	Unsecured	420.00	NA	NA	0.00	0.00
Comenity Bank/Pier 1	Unsecured	29.00	NA	NA	0.00	0.00
CRDTSHPIN	Unsecured	1,796.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	1,560.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	771.00	815.35	815.35	0.00	0.00
DUKE N DUKE	Unsecured	3,408.00	NA	NA	0.00	0.00
DUKE N DUKE	Unsecured	3,241.00	NA	NA	0.00	0.00
First Investors Servicing Corp	Unsecured	3,081.00	3,539.59	3,539.59	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
JD Receivables LLC	Unsecured	0.00	644.26	644.26	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	2,804.19	2,804.19	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	150.00	161.39	161.39	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	5,104.00	5,056.00	5,056.00	0.00	0.00
Mabt/Contfin	Unsecured	644.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	1,004.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	316.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	59.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	0.00	432.46	432.46	0.00	0.00
Payday Loan Store	Unsecured	1,000.00	1,128.91	1,128.91	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,363.00	1,363.17	1,363.17	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,315.00	1,315.31	1,315.31	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	1,633.65	1,633.65	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	396.74	396.74	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	693.37	693.37	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	1,184.17	1,184.17	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WEBBANK/FINGERHUT	Unsecured	2,804.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,181.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$4,446.26</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$4,446.26</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/29/2019

By: /s/ Marilyn O. Marshall

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.